**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

ELECTIONS: Procurement – Requirement of man powers on outsourcing basis during the Election period – Insertion of Advertisement in the news Paper – Payment of **Rs. 53,357/-** to **M/s THG Publishing Private Limited** - Sanction Orders – Issued.

---

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.RT.No.737** Dated:28 -03-2019

Read the following:

1. Govt. Memo.No.369/Elecs.C/A1/2019, Dt:19.02.2019.
2. From the Commissioner, I & PR, Vijayawada, Lr.No.3330 /PP /Advt /1 /1/ 2018-19 dt:19.03.2019 together with bill of M/s Kasturi & Sons Limited, Vijayawada, Bill No.1493604, dt:19.02.2019.
3. G.O.Rt.No.1737, Finance(FMU-GAD-I)Dept, dt:11.09.2018.

***

**ORDER:**

In the Government Memo 1st read above, orders have been issued to Commissioner, I & PR, Vijayawada to get advertisement published, in the Hindu (English) news daily in the state edition only on 20.02.2019 calling quotation for requirement of man power on outsourcing basis, during the Election period, and the payment will be in PP mode.

2. Accordingly, the agency has inserted advertisement in Hindu news paper on 20.02.2019 and sent bills for Rs . 53,357 /- (including GST) for arranging payment.

3. After careful examination, sanction is hereby accorded for payment of Rs. 53,357/- (Rupees fifty three thousand three hundred and fifty seven only) to **THG Publishing Private Limited,** towards insertion of advertisement in Hindu news paper on 20.02.2019.

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 – Elections – MH 104 charges of conduct of Elections for Lok Sabha and State Legislative Assemblies when held simultaneously– SH (04) conduct of Elections to Lok shabha and State Legislative Assembly –260 Advertisement, Sales and Publicity Expenses"** and shall be met from the funds provided vide G.O.3rd read above.

5. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **"THG Publishing Private Limited, A/c No.000905028043 (Current Account), ICICI Bank Limited, Nungambakkam Branch, Chennai (IFSC CODE:ICICI0000009) PAN NO:AAGCT1726K.**

6. The Pay and Accounts Officer, Velagapudi is requested to admit the bill in audit.

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.B) Department,
The Pay & Accounts Officer, Velagapudi.
The Deputy Pay and Accounts Officer, Secretariat Br. Velagapudi.
Copy to The Manager, Ushodaya Enterprises Private Limited, Vijayawada .
The A.G.A.P. Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER